

WCBS-TV

524 WEST 57th STREET, . NEW YORK NY 10019

WCBS-TV

CONTRACT NO. REV.

1011-77459-1

DATE PRINTED

10/13/16

AND

PAGE 1

357268	AGENCY (OR SERVICE) ACTING AS AGENT FOR		386262	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	CANAL PARTNERS MEDIA LLC			JOSH GOTTHEIMER FOR CONGRESS		
AND	25 Whitlock Pl SW Ste 201			PO BOX 584		
ADDRESS	Marietta	GA	30064-3142	Ridgewood	NJ 07451-0584	
	USA			USA		
CONTACT	DEVON PRESCOD			PRODUCTCANDIDATE; HOUSE NJ 5 #4619		
LOCAL SALESPERSON	AGENCY EST. NO. 4619			PRODUCT CODE 1300		
NATIONAL SALESPERSON	John Link - CTS-PH					
BROADCAST SCHEDULE STARTING 10/14/16 AND ENDING 10/17/16 NO. WEEKS: 1						

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions:

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1	0000100	1	11:00P	11:35P	30S	10/14/16-10/14/16	LATE NEWS M-SUN	1	3800.00	3800.00
2	1000000	1	11:00P	11:35P	30S	10/17/16-10/17/16	LATE NEWS M-SUN	1	3800.00	3800.00
3	00002..	2	07:00A	09:00A	30S	10/14/16-10/14/16	CBS THIS MORNING	2	1000.00	2000.00
4	10000..	1	07:00A	09:00A	30S	10/17/16-10/17/16	CBS THIS MORNING	1	1000.00	1000.00
5	00002..	2	11:58A	12:30P	30S	10/14/16-10/14/16	NOON NEWS	2	1000.00	2000.00
6	20000..	2	11:58A	12:30P	30S	10/17/16-10/17/16	NOON NEWS	2	1000.00	2000.00
7	00002..	2	02:00P	03:00P	30S	10/14/16-10/14/16	"THE TALK" M-F 2-3PM	2	2000.00	4000.00
8	20000..	2	02:00P	03:00P	30S	10/17/16-10/17/16	"THE TALK" M-F 2-3PM	2	2000.00	4000.00
9	00002..	2	04:00P	05:00P	30S	10/14/16-10/14/16	JUDGE JUDY	2	1300.00	2600.00
10	10000..	1	04:00P	05:00P	30S	10/17/16-10/17/16	JUDGE JUDY	1	1300.00	1300.00
Total Contract:								16		26500.00
Billing Summary										
Qtr 4-16						Oct	Nov	Dec	Total	
						26500.00	.00	.00	26500.00	
GRAND TOTAL									26500.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION